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0184-11-10-24

**Earnings Statement**

Michaels Stores, Inc.  
3939 West John Carpenter Freeway  
Irving, TX 75063

Employee ID

Page 001 of 001

Period Beg/End: 11/10/2024 - 11/23/2024  
Advice Date: 11/29/2024  
Advice Number: 0005514180  
Batch Number: SC9RJMWNMVHZ

megan hurley  
7 madison rd  
willow grove, PA 19090

For inquiries on this statement please call: 855-432-6453

Total Hours Worked: 10.52  
Basis of Pay: Hourly  
Pay Rate: 14.79

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Regular Hour	14.7900	10.52	155.60	2644.44
Gross Pay			155.60	2644.44
<b>Taxes</b>				
Medicare			2.25	38.34
OASDI			9.65	163.96
SUI-Team Member Paid - PA			0.11	1.85
City Tax - WRNGT			1.56	26.44
PA LST - WRNGT			2.00	48.00
State Tax - PA			4.78	81.19
Total Taxes			20.35	359.78
Net Pay			135.25	2284.66

Other Deductions	This Period	Year-to-Date
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PTO	Accrued	Taken	Balance
US_Personal Days (Store Management & Store	0.00	0.00	0.00
US Vacation (Store Management, Field Full T	0.00	0.00	0.00

**Direct Deposits**

Checking	XXXXXX6931	135.25
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Your Federal taxable wages for this period are: \$155.60

\*Excluded from taxable wages

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Michaels Stores, Inc.  
3939 West John Carpenter Freeway  
Irving, TX 75063

Advice Number: 0005514180

Advice Date: 11/29/2024

Deposited to the account of  
megan hurley

Checking

Account Number	Transit	ABA	Amount
X. 1001			\$135.25

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**Earnings Statement**

Michaels Stores, Inc.  
3939 West John Carpenter Freeway  
Irving, TX 75063

Employee ID

Page 001 of 001

Period Beg/End:

11/24/2024 - 12/07/2024

Advice Date:

12/13/2024

Advice Number:

0005565702

Batch Number:

SCXW6ILNRLUM

megan hurley  
7 madison rd  
willow grove, PA 19090

For inquiries on this statement please call: 855-432-6453

Total Hours Worked: 26.58

Basis of Pay: Hourly

Pay Rate: 14.79

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
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Regular Hour	14.7900	26.58	393.14	3037.58
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Gross Pay			393.14	3037.58
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**Taxes**

SUI-Team Member Paid - PA 0.28 2.13

Medicare 5.70 44.04

OASDI 24.37 188.33

City Tax - WRNGT 3.93 30.37

PA LST - WRNGT 2.00 50.00

State Tax - PA 12.07 93.26

Total Taxes			48.35	408.13
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Net Pay			344.79	2629.45
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Other Deductions	This Period	Year-to-Date
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PTO	Accrued	Taken	Balance
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US_Personal Days (Store Management & Store	0.00	0.00	0.00
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US Vacation (Store Management, Field Full T	0.00	0.00	0.00
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**Direct Deposits**

Checking	XXXXXX6931	344.79
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Your Federal taxable wages for this period are: \$393.14

\*Excluded from taxable wages

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Michaels Stores, Inc.  
3939 West John Carpenter Freeway  
Irving, TX 75063

Advice Number: 0005565702

Advice Date: 12/13/2024

Deposited to the account of

megan hurley

Account Number	Transit	ABA	Amount
Checking			\$344.79

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**Earnings Statement**

Michaels Stores, Inc.  
3939 West John Carpenter Freeway  
Irving, TX 75063

Employee ID

Page 001 of 001

Period Beg/End: 12/08/2024 - 12/21/2024  
Advice Date: 12/27/2024  
Advice Number: 0005601036  
Batch Number: SCCDK3DJYHFD

megan hurley  
7 madison rd  
willow grove, PA 19090

For inquiries on this statement please call: 855-432-6453

Total Hours Worked: 19.16  
Basis of Pay: Hourly  
Pay Rate: 14.79

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Regular Hour	14.7900	19.16	283.39	3320.97
Gross Pay			283.39	3320.97
<b>Taxes</b>				
OASDI			17.57	205.90
SUI-Team Member Paid - PA			0.19	2.32
Medicare			4.11	48.15
PA LST - WRNGT			2.00	52.00
State Tax - PA			8.70	101.96
City Tax - WRNGT			2.83	33.20
Total Taxes			25.40	443.53
Net Pay			247.99	2877.44

Other Deductions	This Period	Year-to-Date
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PTO	Accrued	Taken	Balance
US_Personal Days (Store Management & Store	0.00	0.00	0.00
US Vacation (Store Management, Field Full T	0.00	0.00	0.00

**Direct Deposits**

Checking	XXXXXX6931	247.99
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Your Federal taxable wages for this period are: \$283.39

\*Excluded from taxable wages

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Michaels Stores, Inc.  
3939 West John Carpenter Freeway  
Irving, TX 75063

Advice Number: 0005601036

Advice Date: 12/27/2024

Deposited to the account of

megan hurley

Account Number	Transit	ABA	Amount
Checking			\$247.99

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01/10/2025

**Earnings Statement**

Michaels Stores, Inc.  
3939 West John Carpenter Freeway  
Irving, TX 75063

Employee ID

Page 001 of 001

Period Beg/End: 12/22/2024 - 01/04/2025  
Advice Date: 01/10/2025  
Advice Number: 0005663666  
Batch Number: SC66QI5ISN7Q

megan hurley  
7 madison rd  
willow grove, PA 19090

For inquiries on this statement please call: 855-432-6453

Total Hours Worked: 6.25  
Basis of Pay: Hourly  
Pay Rate: 14.79

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Regular Hour 14.7900		6.25	92.45	92.45
Gross Pay			\$92.45	\$92.45
<b>Taxes</b>				
SUI-Team Member Paid - PA			0.06	0.06
Medicare			1.34	1.34
State Tax - PA			2.84	2.84
City Tax - WRNGT			0.92	0.92
PA LST - WRNGT			2.00	2.00
OASDI			5.73	5.73
Total Taxes			\$12.89	\$12.89
Net Pay			\$79.56	\$79.56

Other Deductions	This Period	Year-to-Date
<b>PTO</b>		
US_Personal Days (Store Management & Store	Accrued	Taken Balance
	0.00	0.00 0.00
US Vacation (Store Management, Field Full T	0.00	0.00 0.00
<b>Direct Deposits</b>		
Checking	XXXXXX6931	79.56

Your Federal taxable wages for this period are: \$92.45

\*Excluded from taxable wages

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Michaels Stores, Inc.  
3939 West John Carpenter Freeway  
Irving, TX 75063

Advice Number: 0005663666

Advice Date: 01/10/2025

Deposited to the account of

megan hurley

Account Number Transit ABA Amount

Checking

\$79.56

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**Earnings Statement**

Michaels Stores, Inc.  
3939 West John Carpenter Freeway  
Irving, TX 75063

Employee ID 1001100  
Page 001 of 001  
Period Beg/End: 01/05/2025 - 01/18/2025  
Advice Date: 01/24/2025  
Advice Number: 0005696458  
Batch Number: SC97GKRV5CCW

megan hurley  
7 madison rd  
willow grove, PA 19090

For inquiries on this statement please call: 855-432-6453

Total Hours Worked: 11.80  
Basis of Pay: Hourly  
Pay Rate: 14.79

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
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Regular Hour	14.7900	11.80	174.54	266.99
Gross Pay			174.54	266.99

**Taxes**

Medicare		2.53	3.87	
OASDI		10.82	16.55	
SUI-Team Member Paid - PA		0.13	0.19	
PA LST - WRNGT		2.00	4.00	
State Tax - PA		5.36	8.20	
City Tax - WRNGT		1.75	2.67	
Total Taxes		22.59	35.48	

Net Pay			151.95	231.51
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Other Deductions	This Period	Year-to-Date
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PTO	Accrued	Taken	Balance
US_Personal Days (Store Management & Store	0.00	0.00	0.00
US Vacation (Store Management, Field Full T	0.00	0.00	0.00

**Direct Deposits**

Checking	XXXXXX6931	151.95
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Your Federal taxable wages for this period are: \$174.54

\*Excluded from taxable wages

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Michaels Stores, Inc.  
3939 West John Carpenter Freeway  
Irving, TX 75063

Advice Number: 0005696458

Advice Date: 01/24/2025

Deposited to the account of

megan hurley

Account Number Transit ABA Amount

Checking

\$151.95

THIS IS NOT A CHECK